

**GOVERNMENT OF ANDHRA PRADESH**  
**A B S T R A C T**

Department – Supply of Internal Phone (**Beetel telewins B77model**) for the use in the Peshi of Principal Secretary to Government, Public Enterprises Department – Expenditure of Rs.2,959/- - Sanction – Orders – Issued.

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**PUBLIC ENTERPRISES (OP) DEPARTMENT**

**G.O.Rt.No.** 164

**Dated: 22-09-2011**  
**Read the following:**

From the Proprietor, Bigbee Telecom, Hyderabad ., Bill No. 1374,  
dt.30-08-2011.

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**O R D E R:**

Sanction is hereby accorded for payment of an amount of Rs.2,959/- ( Rupees Two thousand nine hundred and fifty nine only) towards the cost of **Internal Phone** (Beetel telewins B77model) for the use in the Peshi of Principal Secretary to Government., Public Enterprises Department under Plan Budget 2011-12.

2. The expenditure sanctioned in para (1) above shall be debited to the Head of Account “3451-Secretariat Economic Services – MH.090-Secretariat – SH(21) – Public Enterprises Department – 130 – Office Expenses – 132- Other Office Expenses” (Plan).

3. The Public Enterprises (Claims) Department are requested to draw the amount sanctioned in para (1) above by way of a crossed cheque in favour of Bigbee Telecom, Himayathnagar, Hyderabad.

4. This order does not require the concurrence of Finance Department.

**(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)**

**C. RAMESHWAR**  
**DEPUTY SECRETARY TO GOVERNMENT**

To  
The P.E.(Claims) Dept.(two copies)  
Proprietor, Bigbee Telecom,  
Himayathnagar, Hyderabad  
The A.G., A.P., Hyderabad.  
The Dy.PAO, A.P.Secretariat, Hyderabad.  
SF/SCs.

**//FORWARDED::BY ORDER//**

**SECTION OFFICER**